

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER N/A		PAGE 1 OF 19	
2. CONTRACT NO. SP0200-05-D-0921		3. AWARD/EFFECTIVE DATE 25 January 2005		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0200-04-R-1606	
7. FOR SOLICITATION INFORMATION CALL:		A. NAME DAVID L. REED, DSCP-MGBA				b. TELEPHONE NUMBER (No collect calls) 215-737-2837	
9. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111				CODE SP0200		10. THIS ACQUISITION IS	
						<input type="checkbox"/> UNRESTRICTED	
						<input type="checkbox"/> SET ASIDE % FOR	
						<input type="checkbox"/> SMALL BUSINESS	
				<input type="checkbox"/> SMALL DISADV. BUSINESS		11. DELIVERY FOR FOB DESTINATION UNLESS BOCK IS MARKED	
				<input type="checkbox"/> 8(A)		<input type="checkbox"/> SEE SCHEDULE	
				NAICS		13A. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
				SIZE/STANDARD		13b. RATING DO-C9	
						14. THIS ACQUISITION IS	
						<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO AS CITED ON INDIVIDUAL ORDERS				CODE <input type="text"/>		16. ADMINISTERED BY SAME AS BLOCK 9	
17a. CONTRACTOR/OFFEROR DMS Pharmaceutical Group, Inc. 810 Busse Highway Park Ridge, IL 60068				CODE 1UNB0		FACILITY CODE	
18A. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER ATTN: DFAS-CO-SEM P.O. BOX 182317 COLUMBUS, OHIO 43218-6249				CODE SC0200			
TELEPHONE NUMBER 847-518-1100 X226							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERNET AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18A UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM— Electronic invoices are to be submitted.			
19. ITEM NO.	20. SCHEDULE SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SECONDARY PHARMACEUTICAL SUPPLIER FOR THE OTHER ORGANIZATIONS REGION						
	<i>(Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING/APPROPRIATION DATA MG 97X4930 5CM0.01 26.0 S33150						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 2,000,000.00 (EST.)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATESBY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE Your OFFER DATED Dec. 2, 2004 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a SIGNATURE OF OFFEROR/CONTRACTOR				31a UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c DATE SIGNED	31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT) AGNES REITANO			31c DATE SIGNED
32a QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, <div style="text-align: center;">EXCEPT AS NOTED</div>				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c DATE SIGNED		35. AMOUNT VERIFIED CORRECT FOR	
				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a RECEIVED BY (Print)			
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c DATE SIGNED	42b RECEIVED AT (Location)			40. PAID BY
				42c DATE REC'D (YYMMDD)			

SCHEDULE OF SUPPLIES/SERVICES TIME PERIOD			
	EFFORT: "Secondary Prime Vendor" of Pharmaceutical products in the Other Organizations Region (see attachment #1 for list of facilities)		
REGION AND ORDERING PERIOD	<u>Requirements</u>	<u>Line Item Number</u>	<u>DISTRIBUTION FEE/CHARGE</u>
"Other" Organizations Base Period April 1, 2005 to Sept. 30, 2007	Day-to-day	0018SA	+0.50%
"Other" Organizations Option Period 1 October 1, 2007 to March 31, 2010	Day-to-day	0018SB	+0.50%
"Other" Organizations Option Period 2 April 1, 2010 to Sept. 30, 2012	Day-to-day	0018SC	+0.50%
"Other" Organizations Option Period 3 October 1, 2012 to March 31, 2015	Day-to-day	0018SD	+0.50%

	EFFORT: "Secondary Prime Vendor" of Pharmaceutical products in the Other Organizations Region (see attachment #1 for list of facilities)		
REGION AND ORDERING PERIOD	<u>Requirements</u>	<u>Line Item Number</u>	<u>DISTRIBUTION FEE/CHARGE</u>
"Other" Organizations Base Period April 1, 2005 to Sept. 30, 2007	Day-to-day	0018SA	+0.50%
"Other" Organizations Option Period 1 October 1, 2007 to March 31, 2010	Day-to-day	0018SB	+0.50%
"Other" Organizations Option Period 2 April 1, 2010 to Sept. 30, 2012	Day-to-day	0018SC	+0.50%
"Other" Organizations Option Period 3 October 1, 2012 to March 31, 2015	Day-to-day	0018SD	+0.50%

CONTRACT PERIOD: By issuance of this contract, line item numbers #0018SA is hereby awarded to DMS. Based on the preceding, the contractor is to proceed with performance on line item #0018SA covering the initial ordering period of April 1, 2005 thru September 30, 2007.

DELIVERY ORDER LIMITATIONS:

Minimum Order: \$50.00

Maximum Order: \$100,000 per item or \$500,000 per combination of items or series of orders from the same ordering activity within 7 days that exceed the preceding maximums.

Note: Notwithstanding the above, the contractor can, if it chooses, accept and deliver any orders which is less than the minimum or more than the maximum order limitations cited above.

Basic Contract Administration: Overall administration of the contract remains the responsibility of the Defense Supply Center Philadelphia, DSCP-MGBA.

CONTRACTOR'S ELECTRONIC CATALOG PRICES: In accordance with the statement of work, the price cited in the contractor's electronic price and product catalog shall be the delivered price for each product. The delivered price for the normal day-to-day requirements shall be computed as follows:

- (i) the price of the product itself, as published on a DSCP-Medical DAPA or a IDTC issued by DSCP-Medical or the DVA, plus
- (ii) the contractor's applicable distribution fee, plus
- (iii) DSCP Medical's Cost Recovery Rate.

Example:

Product Price	\$100.00
Distribution Fee (-3.63%)	- 3.63
Subtotal	\$ 96.37
DSCP Fiscal Year 2001 Cost Recovery Rate (1.7%)	1.64
Delivered Price	\$ 98.01

The DSCP Cost Recovery Rate (CRR) is applied to the Subtotal, which consists of the Product Price and the contractor's Distribution Fee. The DSCP CRR shall be subject to change, normally on 1 October of each year the contract is in effect. The contracting officer will advise the contractor in writing of any change in the DSCP CRR. The current DSCP CRR rate of 1.7% was effective 01 October 2004.

The Government reserves the right at any time to add or delete any ordering/receiving activity within this Region.

For this contract, contractor will use its distribution centers located at:

DMS
810 Busse Highway
Park Ridge, IL 60068

Havre De Grace, MD—U.S. Property and Fiscal Office (USPFO) for Maryland (*)

HIN# FMQGP4000

DODAAC W23RZB

Call # Series AA01 thru AZ99

Manual A001 thru A999

PRICING ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Routine Deliveries 4 Days a Week (Tue –Fri) Delivery Time Before 5:00 P.M.

Ordering Point	Delivery Point
USPFO for Maryland 301 Old Bay Lane Havre De Grace, MD 21078-4094 HIN #: FMQGP4000 DODAAC: W23RZB P.O.C. Elizabeth Keithley Phone: 410-278-8437 DSN: 496-8437 Fax: 410-278-8233 e-mail: Elizabeth.keithley@md.ngb.army.mil	Same As Ordering Point

U.S. Property and Fiscal Office (USPFO) for Arizona (*)

HIN # BP80E5R00

DODAAC W61LP3 and W61LQA

Call Series # QA01 thru QZ99

Manual Q001 thru Q999

PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 8:00 A.M.

Ordering Point	Delivery Point
USPFO for Arizona 5636 E. McDowell Road Phoenix, AZ 85006-3495 HIN# BP80E5R00 DODAAC: W61LP3 and W61LQA P.O.C. Earl Vondale Phone: 602-267-2844 Fax: 602-267-2540 e-mail: Earl.vondale@az.ngb.army.mil	Same as Ordering Point

**WASHINGTON, DC—U.S. PROPERTY & FISCAL OFFICE (USPFO) NATIONAL GUARD
FOR THE DISTRICT OF COLUMBIA GOVERNMENT (*)**

HIN# KYYWTRW00

DODAAC W81KJK

Call # Series GA01 thru GZ99

Manual G001 thru G999

PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Routine Deliveries 4 Days a Week (Tue –Fri) Delivery Time Before 4:00 P.M.

Ordering Point	Delivery Point
USPFO National Guard for the District of Columbia Government Naval District Washington, DC ANAS 189 Poremba Court, SW Washington, DC 20373-5814 HIN# KYYWTRW00# DODAAC: W81KJK P.O.C. MAJ Mark Ditch Phone: 88-662-4005 Fax: 202-433-0896	Same As Ordering Point

**WILMINGTON, DE - US PROPERTY AND FISCAL OFFICE (USPFO) NATIONAL
GUARD FOR 59TH MEDICAL DETACHMENT (*)**

HIN # 9C08J1D00

DODAAC W90AFE

CALL # SERIES SA01 THRU SZ99

MANUAL S001 THRU S999

PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Routine Deliveries Monday thru Friday Before 11:30 A.M.

Ordering Point	Delivery Point
U.S. Property and Fiscal Office National Guard 59 th Medical Detachment Readiness Office First Regiment Road HQS Building HHD Starc DE Wilmington, DE 19808 HIN: 9C08J1D00 DODAAC: W90AFE	U.S. Property and Fiscal Office National Guard 59 th Medical Detachment Readiness Office 1420 Newport Gap Pike Wilmington, DE 19808-2848 HIN: DVQ2B4F00

HQS STARC First Regiment Road Wilmington, DE 19808 HIN# D78PLJLOO DODAAC: W21LRB P.O.C. Major David Werner Phone: 302-326-7178 e-mail: david.werner@de.ngb.army.mil SSG Keith Benson Keith.benson@de.ngb.army.mil	DE MED COM 1420 Newport Gap Pike Wilmington, DE 19804
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<p align="center">USPFO FOR FLORIDA (*)</p> <p align="center">HIN# 08LGK8100</p> <p align="center">DODAAC W32RRX</p> <p align="center">Call # Series LA01 thru LZ99</p> <p align="center">Manual L001 thru L999</p> <p align="center">PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE</p> <p align="center">Routine Deliveries 5 Days a Week (Mon –Fri) Time 8:00 A.M. to 3:00 P.M.</p>	
Ordering Point	Delivery Point
USPFO for Florida 2305 Sr. 207 St. Augustine, FL 32086 HIN# 08LGK8100 DODAAC: W32RRX P.O.C. Randy Wilkinson Phone: 904-823-0266 DSN: 860-0266 e-mail: randy.wilkinson@fl.ngb.army.mil	USPFO WHSE RT 1 Box 470 Bldg. 2400 Camp Blanding Starke, FL 32901

(*) National Guard Activities (USPFO):

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, National Guard Activities ordering through U.S. Property and Fiscal Officers (USPFO) are considered an "Other Eligible User" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

NOTE: In the event that the U.S. Department of Defense activates this National Guard Activity, during the period of activation, the unit would be considered a U.S. Department of Defense activity and in accordance with the Veterans Healthcare Act of 1992, 38 U.S. Code, Section 8126, the National Guard Activity would be eligible for Federal Ceiling Pricing also known as "Big-4" Pricing.

<p style="text-align: center;"> Washington, DC—U.S. Capitol Building DEA# AL2278768 DODAAC N00168 Call Series # BA01 thru BZ99 Manual B001 thru B999 PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 9:00 A.M. </p>	
Ordering Point	Delivery Point
<p> National Naval Medical Center Bethesda, MD for Office of the Attending Physician to Congress Room H159 US Capitol Building Washington, DC 20515 DEA #: AL2278768 DODAAC: N00168 P.O.C. Ron Reddon Dexter McKinnon Phone: 301-295-4542 DSN: 295-4542 e-mail: dbmckinnon@bethesda.med.navy.mil Pam Butler: DSN: 295-6451 pnbutler@bethesda.med.navy.mil </p>	<p> National Naval Medical Center Bethesda, MD for Office of the Attending Physician to Congress Room H159 US Capitol Building Washington, DC 20515 </p>

Office of the Attending Physician to Congress:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the Senate and the House of Representatives are eligible to use GSA sources of supply, including Federal Supply Schedules under subsection 602(e) of the Property Act.

WASHINGTON, DC-ARMED FORCES RETIREMENT HOME
(Formerly)U.S. Soldier's and Airmen's Home

DEA# AE2278352

DODAAC 843100

Call # Series CA01 thru CZ99

Manual C001 THRU C999

PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 3:00 P.M.

Ordering Point	Delivery Point
ARMED FORCES RETIREMENT HOME (AFRH) (Formerly)U.S. Soldier's and Airmen's Home 3700 North Capitol Street, N.W. Pipes Building, Room MS-13 Washington, DC 20317 DEA #: AE2278352 DODAAC: 843100 P.O.C. Thurnell Outlaw Phone: 202-730-3185 e-mail: Thurnell.outlaw@dc.afrh.gov	Same As Ordering Point

AFRHs:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the AFRHs are considered "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

ARMED FORCES RETIREMENT HOME (AFRH) GULFPORT GULFPORT, MS DEA# BU3959371 DODAAC # 8444AA Call # Series MA01 thru MZ99 Manual M001 thru M999 PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 9:00 A.M.	
Ordering Point	Delivery Point
Armed Forces Retirement Home (AFRH) Gulfport Bldg 1, Pharmacy 1800 Beach Dr. Gulfport, MS 39207-1597 DEA # BU3959371 DODAAC# 8444AA P.O.C. Angela Passantino Phone: 1-228-897-4235 Fax: 1-228-897-4249 e-mail: APassantino@gulfport.afrh.gov	SAME AS ORDERING POINT

AFRHs:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the AFRHs are considered "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

BETHESDA, MD – NATIONAL INSTITUTE FOR HEALTH (NIH)**DEA#’S AG2278352 / PNO136095****DODAACS 753258 / 75327T /75328T****Call # Series DA01 thru DZ99****Manual D001 thru D999****PRICE ELIGIBILITY: FEDERAL CEILING PRICE (FCP)****Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 7:00 A.M.**

Ordering Point	Delivery Point
Clinic Center, Pharmacy Dept. Procurement 10 Center Drive, Building 10, Room 1N257 Bethesda, MD 20892 DEA #: AG2278744 DODAAC: 753258 P.O.C. Kim Lynch Phone: 301-402-9358 e-mail: klych@nih.gov Bill Jackson Phone: 301-402-9358 e-mail: wjackson@nih.gov or idorworth@nih.gov Fax: 301-480-9349	Clinic Center, Pharmacy Dept. Procurement 10 Center Drive, Building 10, Room 1N249 Bethesda, MD 20892
National Center for Research Resources Pharmacy 9000 Rockville Pike Building 14A, Room A119 Bethesda, MD 20892 DEA #: PN0136095 DODAAC: 75327T and 75328T P.O.C. Karen Sillers Phone: 301-3432-7244 Fax: 301-480-0088 e-mail: ks90d@nih.gov .	Same As Ordering Point

NIH:

The National Institutes of Health is one of eight health agencies of the U.S. Public Health Service. In accordance with the Veterans Healthcare Act of 1992, 38 U.S. Code, Section 8126, the U.S. Public Health Service is eligible for Federal Ceiling Pricing also known as “Big-4” Pricing.

KLAMATH TRIBAL HEALTH & FAMILY SERVICE DEA# BK3569944 DODAAC 7504D2 Call# Series RA01 thru RZ99 Manual R001 thru R999 PRICING ELIGIBILITY: FEDERAL CEILING PRICE (FCP) Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 9:00 A.M.	
Ordering Point	Delivery Point
Klamath Tribal Health & Family Service 3949 S. 6 th Street Klamath Falls, OR 97603 DEA# BK3569944 DODAAC: 7504D2	Same As Ordering Point

NIH:

The National Institutes of Health is one of eight health agencies of the U.S. Public Health Service. In accordance with the Veterans Healthcare Act of 1992, 38 U.S. Code, Section 8126, the U.S. Public Health Service is eligible for Federal Ceiling Pricing also known as “Big-4” Pricing.

WASHINGTON, DC—ST. ELIZABETH’S HOSPITAL DEA# RS0142985 DODAAC 993A68 Call # Series EA01 thru EZ99 Manual E001 thru E999 PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 9:00 A.M.
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Ordering Point	Delivery Point
<p>Government of The District of Columbia Department of Human Services Commission on Mental Health Services St. Elizabeth's Hospital Pharmacy, Room 100, R Building 2700 Martin Luther King, Jr. Ave, S.E. Washington, DC 20032 DEA #: RS0142985 DODAAC: 993A68 P.O.C. James Loynd, Christine Taylor Phone: 202-645-9860 e-mail: James.Loynd@dc.gov Christine.taylor@dc.gov Raymond Jackson Phone: 202-671-3183 e-mail: Raymond.Jackson@dc.gov Fax: 202645-9960</p>	<p>Same As Ordering Point</p>

St. Elizabeth's Hospital:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, St. Elizabeth's Hospital, Washington, D.C. is considered one of the "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

DISTRICT OF COLUMBIA GOVERNMENT – DEPARTMENT OF HEALTH**DEA# RD0274011****DODAAC 993F12****Call# Series FA01 thru FZ99****Manual F001 thru F999****PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE****Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Between 7:00 A.M. & 7:30 A.M.**

Ordering Point	Delivery Point
District of Columbia Government Department of Health Pharmacy Warehouse #4 D.C. Village Lane, SW Washington, D.C. 20032 DEA #: RD0274011 DODAAC: 993F12 P.O.C. Mohammed Ansari, Gisele Sidbury Phone: 202-645-5954 Fax: 202-645-6263 e-mail: gsidbury@dchealth.com	Same As Ordering Point

Government of the District of Columbia:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the Government of the District of Columbia is considered an "Other Eligible User" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

<p align="center"> WASHINGTON, DC—DEPARTMENT OF STATE DEA# AD2163917 DODAAC 1931G5 Call # Series HA01 thru HZ99 Manual H001 thru H999 PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 5:00 P.M. </p>	
Ordering Point	Delivery Point
Department of State Office of Medical Services SA-1, Room L101 2401 E. Street N.W. Washington, DC 20522-0101 DEA #: AD2163917 DODAAC: 1931G5 P.O.C. James Walters Phone: 202-663-1936 Fax: 202-663-1934	Same As Ordering Point

U.S. Department of State:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the U.S. Department of State is considered one of the "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

**US DEPARTMENT OF JUSTICE
QUANTICO, VA —FBI ACADEMY**

DEA# BH1950167

DODAAC 1533LG

Call # Series JA01 thru JZ99

Manual J001 thru J999

PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 4:00 P.M.

Ordering Point	Delivery Point
US Department of Justice FBI Academy Attn: OEMS Group/Dr. Hackman HRT Building Quantico, VA 22135 DEA #: BH1950167 DODAAC: 1533LG P.O.C. Teresa Powell Phone: 703-632-1640	Same As Ordering Point

U.S. Department of Justice, FBI Academy:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the U.S. Department of Justice, of which the FBI Academy is a part, is considered one of the "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

***KING POINT,NY-U.S. DEPARTMENT OF TRANSPORTATION (DOT) MARITIME
COMMISSION, U.S. MERCHANT MARINE ACADEMY***

DEA# AU5937492

DODAAC : 6923AW

Call Series # KA01 thru KZ99

Manual K001 thru K999

PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE

Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 10:00 A.M.

Ordering Point	Delivery Point
U.S. DOT—Maritime Commission U.S. Merchant Marine Academy Patten Health Services Clinic Kings Point, NY 11024-1699 DEA # AU5937492 DODDAC: 6923AW P.O.C. Ellen Giordano Phone: 516-773-5511 e-mail: giordano@usmma.edu	Same as Ordering Points

U.S. Department of Transportation (DOT), U.S. Maritime Commission, U.S. Merchant Marine Academy:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the U.S. DOT, which includes the U.S. Maritime Commission, of which the U.S. Merchant Marine Academy is a part, is considered one of the "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

KELSEY-SEYBOLD CLINIC

2101 NASA ROAD ONE

BLDG 8, ROOM 223

HOUSTON, TX 77058

DODAAC: 807490

DEA # AM4719665 and DEA #BJ8201472**Call # Series NA01 thru NZ99****Manual N001 thru N999****PRICE ELIGIBILITY: FEDERAL SUPPLY SCHEDULE****Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 9:00 A.M.**

Ordering Point	Delivery Point
Kelsey Seybold Clinic 2101 NASA Road One Bldg 8, Room 223 NASA/JSC Houston, TX 77058	Kelsey Seybold Clinic 2101 NASA Road One Bldg 8, Room 223 NASA/JSC Houston, TX 77058
Kelsey Seybold Clinic 2101 NASA Road One Houston, TX 77058 DODAAC: 807490 P.O.C. Richard J. Aucoin e-mail: Richard.j.aucoin1@jsc.nasa.gov P.O.C. William Terry e-mail: William.f.terry1@jsc.nasa.gov Phone 281-483-4879 FAX 281-483-1220	Kelsey Seybold Clinic 2101 NASA Road One Houston, TX 77058

National Aeronautics and Space Administration (NASA), Kelsey-Seybold Clinic/Johnson Space Center:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, NASA, which includes the Johnson Space Center (Houston, Texas), of which the Kelsey-Seybold Clinic is a part, is considered one of the "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.

BURDICK JOB CORP. MINOT, NORTH DAKOTA DEA# BS18766551 DODAAC 168707 Call # Series TA01 thru TZ99 Manual T001 thru T999 Routine Deliveries 5 Days a Week (Mon –Fri) Delivery Time Before 8:00 A.M.	
Ordering Point	Delivery Point
Burdick Job Corp. 1500 University Avenue West Minot, ND 58701 DEA #BS18766551 DODAAC 168707 P.O.C. Karen Ike Phone: (701-857-9612) Fax: (701-839-5495)	SAME AS ORDERING POINT

U.S. Department of Labor, Burdick Job Corps:

In accordance with the General Services Administration's Order ADM 4800.2E, Subject: Eligibility to Use GSA Sources of Supply and Services, dated January 3, 2000, the U.S. Department of Labor, of which the Burdick Job Corps is a part, is considered one of the "Executive Agencies" for the purpose of using GSA sources of supply, including Federal Supply Schedules.